

Work Order ID 112609

Thursday, January 30, 2014 3:15:52 PM

112609

Page 1

Item ID: D3173-041 Accept ***N9000040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Beam Assembly
Start Date: 1/30/2014 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 1/31/2014 Req'd Qty: 2.00 ***2*** Customer: CCHAL01
Reference: RMA RA111668

Approvals: Process Plan: MF Date: 14-1-30 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3173	Rev B

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111668 D3173-041 X 2 B71275

PARTS ARE GOOD

RETURN TO STOCK UNDER NEW BATCH NUMBER

0.00

110

Identify as per dwg & Stock Location: _____

0.00

110

Packaging

Packaging

Memo

0.00

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

0.00
27
9.89
14-1-30

Scrap parts

14-03-19

MF
14-3-18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td style="width: 25%;">Skid-tube <input type="checkbox"/></td> <td style="width: 25%;">Crosstube <input type="checkbox"/></td> <td style="width: 25%;">Water Jet <input type="checkbox"/></td> <td style="width: 25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Picklist Print

Thursday, January 30, 2014 3:15:52 PM

Page 1

Work Order ID: 112609

Parent Item: D3173-041

Parent Item Name: Beam Assembly

Comments: IPP A02.12.05New issueKJ/RF
IPP Rev:B 08-09-25 update procedure DD verified by:EC

Start Date: 1/30/2014

Required Date: 1/31/2014

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3173-041 Beam Assembly		Manufactured	No				Each	1.0000		2			
							<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>				
							ST169	1					
							71275	1					

2 x 71275
CME 14-1-30

DQA: _____ Date: _____



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Unapproved									

FAULT CATEGORY

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RA111668

Received January 22nd, 2014
Inspected January 24th, 2014

Customer: HELI-CHALLENGE
Customer contact: LUDIVINE COULEVARD
Shipped from: TAILLARD 05130, FRANCE

Instructions for RA111668

³ D317~~7~~-041 B71275

- Paint finish is acceptable
- Needs no touch ups
- Need new work order
- Return to stock under new batch#

D3177-041 B94309

- Paint finish is acceptable
- Needs no touch ups
- Need new work order
- Return to stock under new batch#

D3177-043 B94310

- Paint finish is acceptable
- Needs no touch ups
- Need new work order
- Return to stock under new batch#

Time Estimate = 2 HOURS

Departments Required: stores

Pictures Attached = N/A

QTY INSPECTED = x2 D3173-041 B71275
x1 D3177-041 B94309
x1 D3177-043 B94310

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



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